

Paris City Commission  
Commission Chambers  
Paris, Kentucky  
May 12, 2015

The Paris City Commission met in regular session at 9:00 a.m. on Tuesday, May 12, 2015. Mayor Michael Thornton called the meeting to order and the Pledge of Allegiance was recited.

Present: Commissioner Matt Perraut, Commissioner Tim Gray, Commissioner Wallis Brooks, Commissioner Stan Galbraith, City Manager John Plummer, Assistant City Manager Mike Withrow, City Attorney Bryan Beauman, City Clerk/Treasurer Cheryl Dryden and Finance/Utilities Director Jim McCarty.

### **Approve Agenda**

Motion made by Brooks, seconded by Gray and unanimously carried to approve the agenda with the following deletion and addition.

- Deletion - Presentation by Robin Vincent, Paws Director
- Addition - New Business – KEDFA occupational wage assessment for Paris Machining

### **Approve Minutes**

Motion made by Perraut, seconded by Brooks and unanimously carried to approve minutes of the April 28, 2015 regular meeting.

### **Public Comment**

The second grade class at St. Mary's School was welcomed with Caroline Akers and Sophia Aich presenting questions regarding skateboarding and traffic in their neighborhoods.

Josh Cummins and Keyyoka Robinson came before the commission to voice concerns with the current condition of Chief Reed Park and the need to improve the basketball courts and revitalize the park. Ms. Robinson reported on the background of Project BUILD (Bringing Unity in Leadership and Diversity) and its mission to focus on the greater good of the neighborhood starting with events at Chief Reed Park. Mr. Cummins reported Hinkle Contracting had agreed to donate labor and equipment to resurface two basketball courts at the park with Dan Cummins Chevrolet contributing \$2,000 toward the \$8,800 material and striping costs. Brooks and Perraut (Recreation Committee) planned to meet with the finance director to further discuss project expenses.

Ricky and Rhonda Tubbs of 277 Houston Avenue came before the commission concerning the deplorable condition of the house located at 281 Houston Avenue owned by Stanley Inman. Mr. Tubbs stated the recently flooded house should be demolished noting issues with odor and mold. Beauman was directed to draft a letter to Mr. Inman addressing the issue.

### **Communications**

Motion made by Perraut, seconded by Brooks and unanimously carried to accept and file the KLC Insurance Services 2014-2015 workers' compensation safety grant award notice.

Evan Sweet came before the commission to discuss and answer any questions regarding the Sister City proposal with Ville de Lamotte-Beuvron, France and request support of the commission in moving forward with the formation of a delegation and community fund raising. Motion made by Galbraith, seconded by Perraut and unanimously carried to authorize the creation of a delegation for the Sister City Program.

**Consent Agenda – None**

**Old Business – None**

**New Business**

Motion made by Thornton, seconded by Perraut and unanimously carried to authorize James McCarty, Finance/Utilities Director, as the designated agent to execute for and in behalf of the City regarding certain Federal Financial Assistance.

**CITY OF PARIS  
RESOLUTON 2015-5**

A RESOLUTION AUTHORIZING JAMES MCCARTY, UTILITIES/FINANCE DIRECTOR, AS DESIGNATED AGENT TO EXECUTE FOR AND IN BEHALF OF THE CITY OF PARIS ANY AND ALL APPLICATIONS FOR THE PURPOSE OF OBTAINING AND ADMINISTERING CERTAIN FEDERAL FINANCIAL ASSISTANCE UNDER THE DISASTER RELIEF ACT OF 1974.

Section 1: That James McCarty, Utilities/Finance Director, is hereby named designated agent to execute for and in behalf of the City of Paris, Kentucky, a public entity established under the laws of the State of Kentucky, applications for the purpose of obtaining and administering certain federal financial assistance under the Disaster Relief Act of 1974 (Public Law 93-288) and to file them in the appropriate state office.

Section 2: That this Resolution shall take effect upon its passage as required by law.

Enacted: Regular Meeting, May 12, 2015.

CITY OF PARIS

---

Michael Thornton, Mayor

Attest:

---

Cheryl Dryden, City Clerk

Motion made by Brooks, seconded by Galbraith and unanimously carried to approve the mayor's appointment of Herb Spencer to Local Appeals Board for term ending June 30, 2018.

**CITY OF PARIS  
RESOLUTION 2015-6**

A RESOLUTION APPROVING THE MAYOR'S APPOINTMENT OF HERB SPENCER TO THE LOCAL APPEALS BOARD FOR A TERM ENDING ON JUNE 30, 2018.

Be it resolved by the City of Paris, Kentucky:

**Section 1.** That the Mayor's appointment of Herb Spencer to the Local Appeals Board for a term ending June 30, 2018, be and hereby is approved.

**Section 2.** That this Resolution shall take effect upon its passage as required by law.

Enacted: Regular Meeting, May 12, 2015.

CITY OF PARIS

Michael Thornton, Mayor

ATTEST:

Cheryl Dryden, City Clerk

HR Director Erin Morton presented the YTD loss ratio analysis (premium vs claims) and the proposed health insurance rates effective July 1, 2015. Morton noted the 30% increase for PPO and 20% increase for HSA to be reflected in the FY 2016 budget.

Morton requested consideration of a proposal that would offer a paid short term disability insurance policy that would pay an employee 60% of their wages for up to 12 weeks for a maximum of \$1,500 a week after the initial seven calendar days off due to injury or illness. Morton stated the proposal would eliminate separate vacation and sick leave accrual and transition into a paid time off (PTO) system whereby employees would have a single block of time to be used for any purpose.

Thornton stated Paris-Bourbon County EMS had requested the purchase of ECG/defibrillators in the amount of \$125,000 to be split between the city and county. Thornton moved and Perraut seconded to approve the EMS request and move forward with purchasing of the new defibrillators with instructions to explore if a better value through leasing. Motion carried with Perraut, Gray, Brooks, Galbraith and Thornton voting in favor.

Evan Sweet reported on the Kentucky Economic Development Finance Authority tax credit assistance program in support of Paris Machining investment of approximately \$4.2 million creating 30 additional jobs in the community. Motion made by Gray and seconded by Brooks to approve the City Manager’s letter recommending the City participate with the State regarding KEDFA occupational wage assessment requirements at one percent, matching the State’s three percent for a combined four percent participation rate. Motion carried with Perraut, Gray, Brooks and Galbraith voting in favor. Thornton abstained.

Financial Business

Motion made by Perraut, seconded by Galbraith and unanimously carried to approve payment of the following invoices:

GENERAL FUND - MAY 12, 2015

AT&T	\$	1,002.94	SERVICE
AT&T	\$	105.50	SERVICE - POLICE
BB&T GOVERNMENTAL FINANCE	\$	6,756.80	LOAN - POLICE VEHICLES
BEHELER, DON	\$	125.00	RENT - MAY
BEVIN'S OF PARIS	\$	4.00	LOCK PIN - STREET
BLUEGRASS ADD	\$	500.00	DIGITAL CONTOURS - ENGINEERING
BLUEGRASS COMPUTER NETWORK	\$	594.55	SERVICES - MARCH
BLUEGRASS FIRE EQUIPMENT	\$	490.05	FIRE APPAREL
BLUEGRASS KESCO	\$	200.00	WATER TREATMENT PRODUCTS - PMC
BLUEGRASS UNIFORMS	\$	7,671.00	FIRE GEAR
BOARD OF ADJUSTMENT	\$	315.00	APRIL MEETINGS
BOURBON LIMESTONE COMPANY	\$	397.50	SAND - GARRARD PARK
BRESLIN, SHANE	\$	44.38	TRAINING EXPENSE - POLICE
BURKE CONTRACTING	\$	1,695.00	GUTTER REPAIR - PMC
BURKE CONTRACTING	\$	6,499.00	PMC ROOFING - ONE-HALF CONTRACT

CENTRAL KY MECHANICAL	\$	430.00	REPAIRS - UNIT #118 - STREET
CHRYSLER DODGE JEEP OF PARIS	\$	173.33	SERVICE VEHICLES - POLICE
CITIZEN ADVERTISER	\$	898.50	LEGAL ADS
CLEAN SWEEP JANITORIAL SERVICE	\$	1,300.00	APRIL
COMBINED UTILITIES	\$	8,395.07	SERVICE
COMPUTERAID INTL	\$	125.00	WEB HOSTING TAX BILLS
DOYLE, BILLY	\$	320.85	MILEAGE - BLDG INSPECTOR TRAINING
FINLEY FIRE EQUIPMENT	\$	1,030.98	SUPER AUTO EJECT - FIRE
FLEETONE	\$	7,861.02	FUEL
FLEETPRIDE	\$	112.86	HUBCAP, CLEVIS ASSEMBLY - FIRE
FRENCH'S LAWN CARE	\$	2,795.00	LAWN CARE - MAY
GALLS	\$	501.84	PANTS, BOOTS - FIRE
GALLS	\$	498.96	HOLSTER, BOOTS, SHIRTS - POLICE
HAIX	\$	1,145.20	FIRE BOOTS
HDR ENGINEERING	\$	8,075.31	BALANCE - STONER CREEK TRAILS PROJECT
KENTUCKY MOTORS	\$	29.68	WIPER BLADES - STREET
KOORSEN FIRE & SECURITY	\$	229.67	INSTALL GAUGE - FIRE
L&W EMERGENCY EQUIPMENT	\$	35.00	PART - UNIT 111 - POLICE
L&W EMERGENCY EQUIPMENT	\$	492.10	LIGHT BAR KIT - FIRE
MANN CONSULTANT SERVICES	\$	600.00	APRIL
MARKERS, INC	\$	3,120.00	12 SETS MESH FENCE - GARRARD PARK
MARTIN'S SANITATION	\$	1,125.00	TOILET RENTALS - APRIL
MASTIN'S AUTO SERVICE	\$	1,543.27	VEHICLE REPAIRS - POLICE, WWTP
MIDKIFF, DENNIS	\$	25.36	FLOOR SQUEEGEES - FIRE
NORTHFIELD OIL COMPANY	\$	910.14	FUEL - ALL DEPTS
ORR SAFETY	\$	2,880.00	RESPIRATORS - FIRE
PARIS-BO CO E911	\$	15,000.00	MAY CONTRIBUTION
PARIS-BO CO EMS	\$	22,200.00	MAY CONTRIBUTION
QSI	\$	8,647.34	BALANCE - BULLET PROOF WINDOWS
SIGNS DIRECT	\$	158.13	TRAFFIC SIGNS
SIMPLEX GRINNELL	\$	200.00	SPRINKLER TEST/INSPECT TO 5/31/16
TIME WARNER	\$	79.95	SERVICE - FIRE
TIME WARNER	\$	279.19	SERVICE
TOURISM COMMISSION	\$	152.94	TRANSIENT ROOM TAX
UNIVERSITY OF KENTUCKY	\$	75.00	KOHS SAFETY SUMMIT REGISTRATION
VANOVER CONSULTING	\$	3,632.25	125.25 HOURS - APRIL
VERIZON WIRELESS	\$	1,321.92	SERVICE - POLICE, FIRE
VERIZON WIRELESS	\$	45.67	SERVICE
VOGELPOHL FIRE EQUIPMENT	\$	5,622.91	E-ONE REPAIRS - FIRE
WALMART	\$	1,579.46	PRINTERS (POLICE), MISC - ALL DEPTS
WEB MATTERS	\$	42.50	POST MINUTES ON WEBSITE
WOODFORD SPEARS	\$	85.00	GRASS SEED - STREET
YOUTH BASEBALL OF PARIS LLC	\$	9,250.00	2015 BASEBALL PRORAM

**COMBINED  
UTILITIES  
MAY 12, 2015**

<b><u>VENDOR NAME</u></b>	<b><u>AMOUNT</u></b>	<b><u>DESCRIPTION OF PURCHASE</u></b>
A-1 PORTABLES	\$ 295.00	MAJOR CAPITAL OUTLAY - ELEC.DIST. (FLOOD)
ADGRAPHICS	\$ 42.00	OFFICE SUPPLIES - ELEC.PROD.
ALTEC INDUSTRIES	\$ 5,251.63	MAJOR CAPITAL OUTLAY - ELEC.PROD. (FLOOD)
ATLAS ELECTRIC MOTOR SVC	\$ 3,275.29	MAJOR CAPITAL OUTLAY - WWTP (FLOOD)
BB&T GOVERNMENTAL FINANCE	\$ 2,899.33	PYMT 28 OF 48 - SANITATION & RECYCLING
BLUEGRASS INTER TRUCKS	\$ 556.18	VEHICLE MAINTENANCE - ELEC.DIST.
BRENNTAG MID-SOUTH INC	\$ 404.25	TREATMENT CHEMICALS - WATER
BURDINE SECURITY GROUP INC	\$ 3,981.00	BUILDING IMPROVEMENTS - SANITATION
BW ROGERS	\$ 639.77	MAJOR CAPITAL OUTLAY - ELEC.PROD. (FLOOD)

CENTRAL KY MECHANICAL SERV	\$ 1,227.83	VEHICLE MAINTENANCE - SANITATION
CITATION EQUIPMENT INC	\$ 208.25	MAJOR CAPITAL OUTLAY - ELEC.PROD. (FLOOD)
CITY OF PARIS/GF ADVANCES	\$ 43,938.09	REIMBURSE GENERAL FUND - UTILITY ADMIN.
CITY OF PARIS/ALLOCATION	\$ 80,000.00	PAYMENT IN LIEU OF TAXES - UTILITY ADMIN.
COLUMBIA GAS	\$ 110.47	UTILITIES - WWTP
DALE, CORBIN	\$ 15.89	REIMBURSE SAFETY GEAR - ELEC.DIST.
DPF SOLUTIONS LLC	\$ 1,182.00	VEHICLE MAINTENANCE - ELEC.DIST.
FASTENAL COMPANY	\$ 95.94	EQUIPMENT PARTS - WWTP & ELEC.DIST.
FOUSER ENVIRONMENTAL	\$ 811.00	LAB TESTING - WATER & WWTP
GATES, DARREN	\$ 100.00	REIMBURSE SAFETY BOOTS - ELEC.PROD.
GRIDSENSE INC	\$ 4,050.00	EQUIPMENT UPGRADE - ELEC.DIST.
GULBRANDSEN TECHNOLOGIES	\$ 6,632.56	TREATMENT CHEMICALS - WATER
HARNEY, PATRICK	\$ 60.13	REIMBURSE TRAVEL/MEALS - WWTP
HARRIS, MICHAEL	\$ 12.00	REIMBURSE MEALS - WWTP
HMB	\$ 9,830.00	MAJOR CAPITAL OUTLAY - WATER (FLOOD)
JR HOE & SONS	\$ 1,459.00	CONSTRUCTION MATERIALS - WWTP
KENTUCKY UTILITIES	\$ 8,995.91	UTILITIES - WATER & WWTP
KMUA	\$ 75.00	TRAINING & EDUCATION - UTILITY ADMIN.
LUTHAN ELECTRIC METER TEST	\$ 30.75	TESTING - ELEC.DIST.
MARTIN'S SANITATION	\$ 17,212.50	MAJOR CAPITAL OUTLAY - WWTP (FLOOD)
MCCARTY, JAMES	\$ 86.25	REIMBURSE TRAVEL - UTILITY ADMIN.
NEPTUNE EQUIPMENT CO	\$ 2,600.50	SPECIFIC SUPPLIES - WATER DIST.
NEW PIG CORPORATION	\$ 801.60	MAJOR CAPITAL OUTLAY - ELEC.PROD. (FLOOD)
PARTSMASTER	\$ 109.00	SMALL TOOLS - WWTP
PREISER SCIENTIFIC INC	\$ 294.00	METERING SUPPLIES - WWTP
PROLIFT	\$ 136.38	EQUIPMENT MAINTENANCE - RECYCLING
QUILL	\$ 248.96	OFFICE SUPPLIES - WWTP
RAY KING	\$ 400.00	TRAINING & EDUCATION - ELEC.DIST.
REGAL COMMUNICATIONS	\$ 1,004.00	COMMUNICATIONS - ELEC.DIST. & UTILITY ADMIN.
REMEL INC	\$ 772.51	TECHNICAL SUPPLIES - WATER
SEXTON, STEVE	\$ 71.29	REIMBURSE TRAVEL/MEALS - ELEC.DIST.
SNAPCO INC	\$ 115.00	VEHICLE PARTS - ELEC.DIST.
SNAPP, TONY	\$ 100.00	REIMBURSE SAFETY BOOTS - WATER DIST.
SOURCE1 ENVIRONMENTAL LLC	\$ 259.00	CONSTRUCTION MATERIALS - WWTP
SOUTHERN STATES LEXINGTON	\$ 61.94	OTHER MATERIALS & SUPPLIES - WATER
SPIEGEL & MCDONALD	\$ 822.42	PROFESSIONAL FEES - UTILITY ADMIN.
SWEEP ALL INC	\$ 8,116.66	RENTS & STORAGE - ELEC.DIST.
THE AJ SCHNEIDER COMPANY	\$ 410.64	LODGING - WATER
TIME WARNER CABLE	\$ 289.85	COMMUNICATIONS - WATER/WWTP/ELEC.DIST.
VISA CARDMEMBER SERVICES	\$ 1,059.73	TRAVEL - UTILITY ADMINISTRATION

McCarty presented the FY 2016 budgets for the Paris-Bourbon County EMS, E911 and EDA previously approved by the respective boards and reported an increase to \$16,000 for the monthly contribution to Paris-Bourbon County E911 by each entity.

Motion made by Perraut, seconded by Galbraith and unanimously carried to approve as presented the Paris-Bourbon County EMS budget for FY 2016.

Motion made by Perraut, seconded by Brooks and unanimously carried to approve as presented the Paris-Bourbon County E911 budget for FY 2016.

Motion made by Galbraith, seconded by Perraut and unanimously carried to approve as presented the Paris-Bourbon County EDA budget for FY 2016.

McCarty reported AE Doors & Windows (Florence, KY) bid of \$149,811 as the lowest of three bids received for replacement of 300 windows in the Paris Municipal Center building. It was noted Gilkey Windows had the second low bid at \$192,000 with the highest bid being \$248,850. Motion made by Gray and seconded by Galbraith in support of letting of the contract to remove and replace the windows in the Paris Municipal Building to A&E Doors & windows at a price of \$149,811. Motion carried with Perraut, Gray, Brooks, Galbraith and Thornton voting in favor.

A budget workshop was scheduled for Thursday, May 21<sup>st</sup> at 9 a.m. in Room 109 at PMC.

McCarty presented information regarding formation of Kentucky Municipal Energy Agency with eleven participating municipalities including Paris and a scheduled meeting of the agency on May 28<sup>th</sup> at 8:30 a.m. at PMC.

McCarty reported receiving quotes from Bobcat Enterprises for a used bobcat with 900 hours in the amount of \$29,000 and a new bobcat for \$35,000 with trade-in. Motion made by Perraut and seconded by Gray to authorize the purchase of a 2015 S650 T4 Bobcat skid loader in the amount of \$35,000 with trade-in to be paid from the Utility Fund. Motion carried with Perraut, Gray, Brooks, Galbraith and Thornton voting in favor.

McCarty reported on the recent insurance evaluation meeting and recommended accepting the appraisal figures provided by the insurance company.

Withrow reported FEMA would be setting up in the commission chambers starting May 15<sup>th</sup> – 22<sup>nd</sup> with operating hours of 9 a.m. to 6 p.m.

Fire Chief Andy Roe reported repair of the jaws-of-life to cost \$7,050 and damage to the floor at Station 2 due to condensation from leaking air conditioner.

HR Director Erin Morton reported ten applicants for the Assistant Police Chief opening and a request by EDA to hire an individual as a replacement intern. Thornton recommended the EDA director be made aware of the city's hiring process.

Bauman reported EMS and E911 inter-local agreements to be considered for approved at the next meeting and the closing of an alley.

Gray inquired on the leaking roof at PMC and was advised Burke Contracting in the process of recoating the entire roof.

Perraut reported the purchase of land for possible use as tennis courts by Bourbon County Schools could be a positive move forward with formation of a joint recreation program. Perraut also reported on a program through the University of Kentucky landscape/architecture department that may be worth looking into next spring that offers solutions for city parks and recreation facilities.

Galbraith reported a pot hole on Bourbon Hills Drive at Houston Creek Drive.

Thornton recommended in the future using a bid tab form to notify all bidders of bid results and instructed signed titles of all sold vehicles be taken to the county clerk for processing. Thornton also inquired if the hydra-stop had been utilized and emphasized the need to replace hydrants not up to code.

### **Executive Session**

Motion made by Brooks, seconded by Galbraith and unanimously carried to go into executive session at 11:15 a.m. to discuss personnel matter pursuant to KRS 61.810 (1) (f).

Motion made by Brooks, seconded by Thornton and unanimously carried to resume regular session with no action taken in the executive session.

### **Adjournment**

Motion made by Thornton, seconded by Galbraith and unanimously carried to adjourn at 11:25 a.m.

---

Mayor

Attest:

---

City Clerk

